

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW Logan Street/Southlawn Drive/Southlawn Circle Design
Contractor: Civil Design Advantage
Address: 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111
Finance Budget Code: * **Finance Project Code:** **
Vendor Project or Invoice #: 7499/1500 #2 **PO #**
Original Contract Date: March 1, 2010 **Vendor #** 2407

Date of Council Meeting June 7, 2010 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: 04/05/10 through: 05/02/10

Contract Summary

Original Contract Amount:	\$	97,527.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	97,527.00	✓
Total completed and stored to date:	\$	25,062.50	
Retainage: % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	25,062.50	
Less previous applications for payment:	\$	13,539.50	✓
SUBTOTAL			\$ 11,523.00
OTHER CHARGES (Please attach an itemized list)		* 610.3610.4210 - \$3,841.00 650.3650.4210 - \$3,841.00 963.3963.4210 - \$3,841.00 ** 610.4210 650.4210 963.4210	\$ -
CURRENT PAYMENT DUE			\$ 11,523.00

Balance to finish, including retainage: \$ 72,464.50 ✓

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval:

Firm Name

Signature

Date

City of Ankeny Staff Approval

Signature

Date

Submit to: _____
Email: _____ **Phone:** _____ **Fax:** _____

Invoice

Civil Design Advantage LLC
 3405 SE Crossroads Drive Suite G
 Grimes, Iowa 50111

City of Ankeny
 Paul Moritz
 220 West 1st St
 Ankeny, IA 50023

May 12, 2010
 Project No: 1003.056
 Invoice No: 7499

Project 1003.056 City of Ankeny - SW Logan St Improvement

Professional Services from April 5, 2010 through May 2, 2010

Task 101 Existing Utility Information

Professional Personnel

	Hours	Rate	Amount
Technician 2	4.50	55.00	247.50
Totals	4.50		247.50
Total Labor			247.50
Total this Task			\$247.50

Task 103 Field Survey

Professional Personnel

	Hours	Rate	Amount
Technician 6	2.00	89.00	178.00
Project Manager 6	3.50	115.00	402.50
Totals	5.50		580.50
Total Labor			580.50
Total this Task			\$580.50

Task 302 Construction Drawing Preparation

Professional Personnel

	Hours	Rate	Amount
Principal/Senior Engineer	8.00	139.00	1,112.00
Engineer 3	51.50	89.00	4,583.50
Totals	59.50		5,695.50
Total Labor			5,695.50
Total this Task			\$5,695.50

Task 305 Establish Construction Cost

Total this Task \$0.00

Task 501 Public information Meeting

Total this Task \$0.00

Task 502 Pre Construction Meeting

Total this Task \$0.00

Task 603 Shop Drawing Review

Total this Task \$0.00

Task 605 Record Drawings

Total this Task \$0.00

Task 606 Final Acceptance

Total this Task \$0.00

Task 701 Soils Investigation (Terracon)

Fee

Total Fee 5,800.00

Percent Complete

100.00

Total Earned

5,800.00

Previous Fee Billing

2,900.00

Current Fee Billing

2,900.00

Total Fee

2,900.00

Total this Task

\$2,900.00

Task	998	Permits/Fees		
			Total this Task	\$0.00

Task	999	Misc Reimbursable Expenses		
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Unit Billing

Mileage				
4/17/2010		40.0 miles @ 0.50	20.00	
	Total Units	1.0 times	20.00	20.00
			Total this Task	\$20.00
			Total this Invoice	\$9,443.50

Billings to Date

	Current	Prior	Total
Fee	2,900.00	2,900.00	5,800.00
Labor	6,523.50	4,866.00	11,389.50
Expense	20.00	69.00	89.00
Totals	9,443.50	7,835.00	17,278.50

Project Manager Gary Reed

Invoice

Civil Design Advantage LLC
 3405 SE Crossroads Drive Suite G
 Grimes, Iowa 50111

City of Ankeny
 Paul Moritz
 220 West 1st St
 Ankeny, IA 50023

May 12, 2010
 Project No: 1003.057
 Invoice No: 7500

Project 1003.057 City of Ankeny-SW Southlawn Dr Improv.

Professional Services from April 5, 2010 through May 2, 2010

Task	101	Existing Utility Information		
			Total this Task	\$0.00

Task	103	Field Survey
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Professional Personnel

	Hours	Rate	Amount
Technician 2	0.50	55.00	27.50
Technician 3	0.50	66.00	33.00
Technician 6	1.50	89.00	133.50
Totals	2.50		194.00
Total Labor			194.00

Total this Task \$194.00

Task	302	Construction Drawing Preparation
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Professional Personnel

	Hours	Rate	Amount
Principal/Senior Engineer	3.00	139.00	417.00
Totals	3.00		417.00
Total Labor			417.00

Total this Task \$417.00

Task	305	Establish Construction Costs
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Total this Task \$0.00

Task	501	Public Information Meeting
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Total this Task \$0.00

Task	502	Pre Construction Meeting
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Total this Task \$0.00

Task	603	Shop Drawing Review
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Total this Task \$0.00

Task	605	Record Drawings
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Total this Task \$0.00

Task	606	Final Acceptance
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Total this Task \$0.00

Task	998	Permits/Fees
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Total this Task \$0.00

Task	999	Misc Reimbursable Expenses
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Total this Task \$0.00

Total this Invoice \$611.00

Billings to Date

	Current	Prior	Total
Labor	611.00	3,246.00	3,857.00
Totals	611.00	3,246.00	3,857.00

Project Manager Gary Reed

Invoice

Civil Design Advantage LLC
3405 SE Crossroads Drive Suite G
Grimes, Iowa 50111

City of Ankeny
Paul Moritz
220 West 1st St
Ankeny, IA 50023

May 12, 2010
Project No: 1003.058
Invoice No: 7501

Project 1003.058 City of Ankeny-SW Southlawn Cr Improv.

Professional Services from April 5, 2010 through May 2, 2010

Task	101	Existing Utility Information		
			Total this Task	\$0.00

Task	103	Field Survey
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Professional Personnel

	Hours	Rate	Amount	
Engineer 3	14.50	89.00	1,290.50	
Technician 6	2.00	89.00	178.00	
Totals	16.50		1,468.50	
Total Labor			1,468.50	
			Total this Task	\$1,468.50

Task	998	Permits/Fees		
			Total this Task	\$0.00

Task	999	Misc Reimbursable Expenses		
			Total this Task	\$0.00
			Total this Invoice	\$1,468.50

Billings to Date

	Current	Prior	Total
Labor	1,468.50	2,405.00	3,873.50
Expense	0.00	53.50	53.50
Totals	1,468.50	2,458.50	3,927.00

Project Manager Gary Reed



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

May 14, 2010

Attn: Paul Moritz, P.E.
Director of Public Works
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: Billing Information Report #2
SW Logan Street/Southlawn Drive/Southlawn Circle Design
Ankeny, Iowa
CDA 1003.056, 1003.057, 1003.058

Dear Paul:

Enclosed, please find two (2) copies of billing information report #2 for the SW Logan Street/Southlawn Drive/Southlawn Circle Design project in Ankeny.

During this time, Civil Design Advantage met with the City for the design kick-off meeting, we began design on the first project and the sub-consultant completed the geotechnical report for the project.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E.
Project Manager

Enclosures

Copy: Josh Trygstad, CDA